

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 DIANE PROWELL

CASE NO. 04 B 16694

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
 SSN XXX-XX-6384

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/28/04 and confirmed on 08/19/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 9210.18 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARCHER DEPOT FEDERAL CRE	UNSECURED	5510.67	.00	551.07
ASPIRE VISA	UNSECURED	283.94	.00	28.39
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	79.60	.00	7.96
TRIAD FINANCIAL	UNSECURED	19986.48	.00	1998.65
US CELLULAR	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3305.74	.00	3305.74
AAA CHECKMATE	UNSECURED	590.95	.00	59.10
INTERNAL REVENUE SERVICE	UNSECURED	777.03	.00	77.70

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	3305.74	27228.67	.00	30534.41
PRINCIPAL PAID	.00	3305.74	2722.87	.00	6028.61
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	3305.74	2722.87	.00	6028.61

The Debtor's attorney, MELVIN J KAPLAN , was allowed \$ 2700.00 and was paid \$ 2700.00 .

The Trustee received \$ 388.57 .

Refunds to the Debtor totaled \$ 93.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

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GLENN STEARNS
CHAPTER 13 TRUSTEE

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